

Work Order ID 115418

\*115418\*

Page 1

March-31-14 10:56:14 AM

Item ID: D4009 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Ground Strap  
 Start Date: 3/31/14 Start Qty: 100.00 \*100\* Cust Item ID:  
 Required Date: 3/31/14 Req'd Qty: 100.00 \*100\* Customer:  
 Reference:

Approvals: Process Plan: ✓ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4009	A-PRELIM

100 0.00

\*100\*

Purchasing

Purchasing

Memo

Issue P/O: 2027

Purchase part as per Dwg D4009

Part #: QQB575R36T250

Possible Supplier: C.O.R.E. AVIATION

Material release note required

0.00

MB 14-2-10

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Packaging

Memo

0.00

C (100) 14-02-11



# Picklist Print

March-31-14 10:56:14 AM

Page 1

Work Order ID: 115418

\*115418\*

Parent Item: D4009

\*D4009\*

Parent Item Name: Ground Strap

Start Date: 3/31/14

Required Date: 3/31/14

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

QQB575R36T250

Purchased

No

110

Each

100.0000

1

100

\*QQB575R36T250\*

Ground Strap

\*\*

14/2/11 (100)

Location

Loc Qty

Loc Code

GA

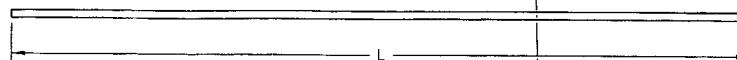
100

M128200

100

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4009-3	REF JCA-M47-4-01
D4009-5	REF JCA-M47-4-01

## SPECIFICATION CONTROL DRAWING



DART PART NUMBER	LENGTH "L"
D4009-3	1.5
D4009-5	13.5

### D4009-X GROUND STRAP

#### NOTES:

- 1) MATERIAL: MADE FROM AVIAL P/N 1171 (OR SEA-171) OR C.O.R.E. AVIATION P/N QQ8575R36T250
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

115418  
3/31/14

**RELEASED**  
2010-05-05  
*WDS*

DESIGN		<b>DART AEROSPACE LTD</b>
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>[Signature]</i>	DRAWING NO. <b>D4009</b> REV. A
MFG. APPR.	<i>[Signature]</i>	SHEET 3 OF 5
APPROVED	<i>[Signature]</i>	TITLE <b>GROUND STRAP</b> SCALE NTS
DE APPR.	<i>[Signature]</i>	
DATE	10.02.05	

COPYRIGHT © 2010 BY DART AEROSPACE LTD  
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

# C.O.R.E. AVIATION SERVICES INC.

16305 E. Twin Acres Drive  
Gilbert, AZ 85298  
PH 480-497 6136 FX 480-497 3568  
email:Deborah@coreaviation.com

RECEIVED FEB 11 2014

## Invoice

Date	Invoice #
2/10/2014	CA140210-5

<b>Bill To</b> Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada				<b>Ship To</b> Dart Aerospace Ltd. Main Finished Goods Location 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada		
<b>P.O. Number</b>		<b>Terms</b>	<b>Ship</b>	<b>Via</b>	<b>F.O.B.</b>	<b>AWB NO.</b>
22927		N 10	2/10/2014	FEDEX	GILBERT, AZ	797875030303
<b>Item</b>	<b>Order</b>	<b>Ship</b>	<b>Part No</b>	<b>Descriptn &amp;Sr.#</b>	<b>Unit Price</b>	<b>Amount</b>
1	100	100	QQB575R36T250	BRAID,WIRE NE	5.90	590.00
PROUD TO SERVE YOU				<b>Total</b> \$590.00		

ENTERED MAR 27 2014  
-ENTERED FEB 17 2014  
PAID  
MAR 27 2014  
3445

## Purchase Order Receipt Listing

Page 1 of 1

Tuesday, February 11, 2014 2:07:05 PM

All amounts are calculated in domestic currency.

All Vendors   PO ID PO22927   Receipt Dates from 2/11/2014 to 2/11/2014   All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-COR001	C.O.R.E. Aviation Services								
PO22927	1		QOB575R36T250	Each	2/13/2014	2/11/2014	100.0000	\$5.90	0.0000	0	\$590.00
USD	No		Ground Strap m128200	Each	100.0000	DESJ02		\$590.00	0.0000	0	
							Total Received Quantity:				100.0000
							Total Qty to Inspect (PO U/M):				0.0000
							Total Reject Quantity:				0.0000
							Total Receipt Value:				\$590.00
							Total Balance Due Quantity:				0.0000

**C.O.R.E. Aviation Services, Inc.**

**16305 E. TWIN ACRES DRIVE**

**GILBERT, AZ 85298**

## USA

**Ph: 480-497-6136 Fax: 480-497-3568**

**EMail: [sales@coreaviation.com](mailto:sales@coreaviation.com)**

## Packing List

**Ship Doc: CA140210-5**

Printed : 02/10/2014

**No. Items: 1**

Page : 1 of 1

**Bill To:**

**Dart Aerospace Ltd.**  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

**Ship To:**

**Dart Aerospace Ltd.**  
**Main Finished Goods Location**  
**1270 Aberdeen St.**  
**Hawkesbury, ON K6A 1K7**  
**Canada**

**Sales Order : 22927**

AWB : 797875030303

**Resale : Not On File****Order Date : 02/10/2014**

**Customer# : DALD**

**Buyer :**

**Ship Date : 02/10/2014**

**Terms : N 10**

**Contact : 613-632-9577**

**Ship Via : FEDEX**

**Sales Person: KAIZER HUSEIN**

**Weight :**

**Ship Account 151793240**

**FOB : GILBERT, AZ**

**No. Boxes :**

**Dimensions :**

[illegible]

Printed by ARMS © Internet BusinessApplications [www.IBApps.com](http://www.IBApps.com) (858)674-7516

**TERMS AND CONDITIONS OF SALE**

**MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.**

**MATERIAL IS SUBJECT TO YOUR INSPECTION**

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

**OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.**

**NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.**

**DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.**

**NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE**

**SUBJECT TO A RESTOCK CHARGE.**

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE

**: 8803-20-0050**

#####



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22927**

Purchase Order Date 2/10/2014

PO Print Date 2/10/2014

Page Number 1 of 1

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

**FAKED**  
C21462/10

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 10

**Currency** USD

**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QOB575R36T250	Ground Strap	2/13/2014 Yes 2/13/2014		100.00 ✓ Each	\$5.90	\$590.00

*14/2/11*  
**Line Total:** \$590.00

**PO Total:** \$590.00

**PO Instructions:** Procurement Quality Clauses

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A041 QUALITY

*C2 mg*

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

*SP 14-2-11*